GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.15,565/- towards Heavy duty Digital Copier for official use of Social Welfare / Tribal Welfare Department to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for the month of July, 2018 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 281 Dated: 30-08-2018.
Read the following:

1) Govt. Letter No.12025(36)/14/OP.II/2018-1, dated:17.04.2018.
2) M/s.Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.68/TA/SW/2018, dated:19-08-2018

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ORDER:

In the reference 2nd read above, M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri have submitted the bill for the month of July, 2018 for an amount of Rs.15,565/- (Rupees Fifteen thousand Five hundred and Sixty Five only) towards rental charges for Heavy Duty Digital Copier working in Social Welfare / Tribal Welfare Department.

2. Sanction is hereby accorded for payment of Rs.15,565/- (Rupees Fifteen thousand Five hundred and Sixty Five only) to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare / Tribal Welfare Department for the month of July, 2018.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses / 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.15,565/- (Rupees Fifteen thousand Five hundred and Sixty Five only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Sectt. Branch, Velagapudi.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER